

373740

01-006838 ** VIRTUS GROUP LLC **

03/05/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/22/2018	3444		198-ID#020-008 REPAIRS TO	23,583.25
			ROOF ON AIRPLANE HANGER, 133 N. HANGER DR	
02/22/2018	3445		198-ID#020-014 REPAIRS TO	57,623.86
			FBO, AIRPLANE HANGER, 437 S. HANGER DR, DAMAGE BEAM	
			& RETROFIT WINDOW	
02/22/2018	3446		198-ID#004-001 REPAIRS TO	23,069.62
			INTERIOR AT NEW JAIL, 101 N. GLASS	
02/22/2018	3447		198-ID#020-005 REPAIRS TO	6,759.33
			FIRE MARSHAL/TSA BLDG, 25 & 27 HANGER DRIVE	
02/22/2018	3448		198-ID#030-001 REPAIRS TO	5,667.63
			TOWNSEND REMODELING REPAIRS, 470 FOSTER FIELD DR	
02/22/2018	3449		198-ID#025-001 REPAIRS TO	13,966.81
			LDS BUILDERS, 470 FOSTER FIELD DR	
02/22/2018	3450		198-ID#020-008 REPAIRS TO	68,686.00
			STUB TOTAL	199,356.50
			CHECK TOTAL	268,042.50

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

373740

01-006838 ** VIRTUS GROUP LLC **

03/05/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
CONTINUED				
AIRPLANE HANGER				
02/22/2018	3451		198-ID#020-013 REPAIRS TO	68,686.00
AIRPLANE HANGER B				

STUB TOTAL 68,686.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3444**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Roof Repair Repairs from Harvey damage			23,583.25	23,583.25
Airplane Hanger ID 020-008 133 N Hanger Dr Victoria, Texas Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				
198,581.4615				
<div>RECEIVED FEB 22 2018 Victoria County Auditor's Office</div> <div>PAID MAR - 5 2018</div>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546**TAX ID#** 45-5395116**Total** \$23,583.25**Payments/Credits** \$0.00**Balance Due** \$23,583.25

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

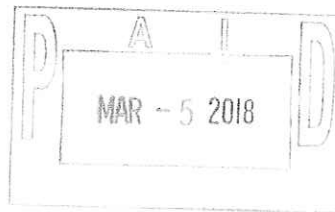
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





Invoice

006838

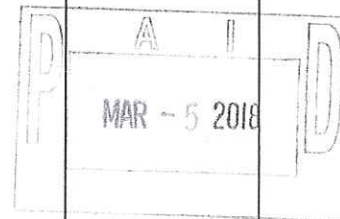
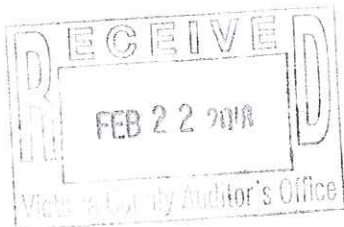
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3445**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
FBO Repairs from Harvey damage			30,303.86	30,303.86
Airplane Hanger ID 020-014				
437 S. Hanger Dr				
Victoria, Texas				
Change order for damage beam			5,100.00	5,100.00
Change order for retrofit window change out			22,220.00	22,220.00
Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				

198-581-4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546**TAX ID#** 45-5395116**Total** \$57,623.86**Payments/Credits** \$0.00**Balance Due** \$57,623.86

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

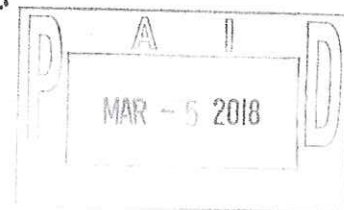
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





Invoice

006838

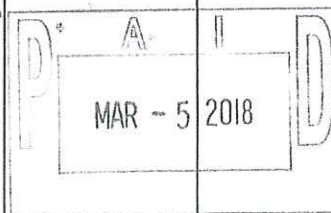
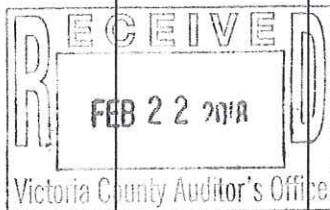
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3446
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Sheriff's Office Repairs to interior from Harvey damage			23,069.62	23,069.62
New Jail ID 004-001				
101 N Glass				
Victoria, Texas				
Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$23,069.62

Payments/Credits \$0.00

Balance Due \$23,069.62

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

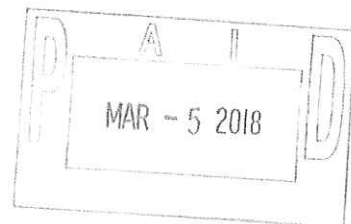
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

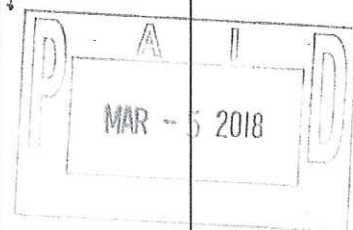
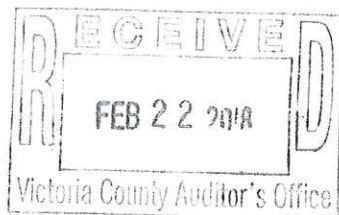
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3447
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Fire Marshall/TSA Repairs due to Harvey damage ID 020-005 25 & 27 Hanger Drive Victoria Texas Sales Tax			6,759.33	6,759.33
			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$6,759.33

Payments/Credits \$0.00

Balance Due \$6,759.33

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

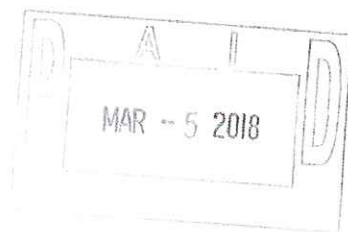
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

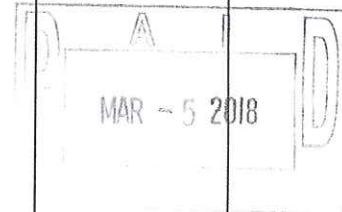
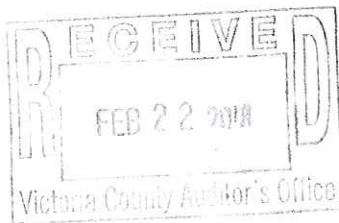
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3448**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Townsend Remodeling Repairs from Harvey ID 030-001 damage 470 Foster Field Victoria, Texas			5,667.63	5,667.63
Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				

198-581-4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546**TAX ID#** 45-5395116**Total** \$5,667.63**Payments/Credits** \$0.00**Balance Due** \$5,667.63

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

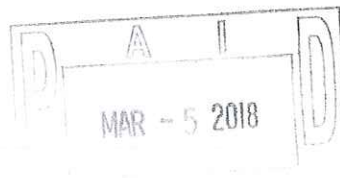
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3449**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
LDS Builders ID 025-001			13,966.81	13,966.81
470 Foster Field				
Victoria, Texas				
Sales Tax			8.25%	0.00
Repairs from Harvey damage				
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				
198-581-4615				
<div>RECEIVED FEB 22 2018 Victoria County Auditor's Office</div> <div>PAID MAR -5 2018</div>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546**TAX ID#** 45-5395116**Total** \$13,966.81**Payments/Credits** \$0.00**Balance Due** \$13,966.81

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

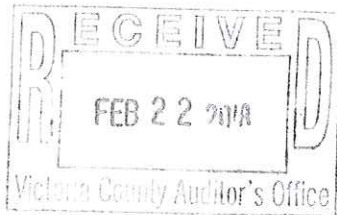
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3450**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Change Order			68,686.00	68,686.00
ID 020-008 113 Airplane Hangar Total price is \$68,686 50% due for materials \$34,434 Balance due upon completion \$34,434				
Sales Tax			8.25%	0.00

198,581.4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$68,686.00**Payments/Credits** \$0.00**Balance Due** \$68,686.00

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jidean@vctx.org" <jidean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3451**Invoice Date:** 2/22/2018**Due Date:** 2/22/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
ID 020-013 Airplane Hangar B Total price is \$68,686 50% due for materials \$34,434 Balance due upon completion \$34,434			68,686.00	68,686.00
Sales Tax			8.25%	0.00

198-581-4615

RECEIVED
FEB 22 2018
Victoria County Auditor's Office

PAID
MAR - 5 2018

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$68,686.00
--------------	--------------------

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$68,686.00
--------------------	--------------------

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator

